#### **Notification of Compliance**

# 1. Dry Cleaning Facility Owner and Business Information: Print or type the following for each separately located dry cleaning facility. The owner of more than one facility must fill out a separate form for each facility. Owner/Operator \_\_\_\_\_ Company Name Mailing Address City\_\_\_\_\_ State \_\_\_\_ Zip\_\_\_\_ Facility Address (If different from the above mailing address) Street Address \_\_\_\_\_ City\_\_\_\_\_ State\_\_\_\_ Zip\_\_\_\_ Phone Number \_\_\_\_\_ Fax Comments: 2. Yearly perchloroethylene solvent consumption: Write in the total volume of perchloroethylene (perc) solvent consumption for the facility, for a year: Gallons 3. Facility's source classification based on the perc used at this facility: Small Area Source Dry-to-dry Machines only at facility (use 0 - 140 gallons of perc per year) \_\_\_\_\_ Large Area Source Dry-to-dry Machines only at facility (use 140 - 2,100 gallons of perc per year) 4. List the machines located at this facility: "Existing Dry" Cleaning Machines (installed before 12-9-91) Installed (mm-dd-yy) Manufacturer Model Serial Number Control Device

Comments:

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	"New Dry" Cleaning Machines (installed after 12-9-91)									
	Manufacturer	Model	Serial Number	Installed (m	m-dd-yy)	Control Device				
5.	Compliance Cer									
<b>9</b> By checking this box you are certifying the above equipment is in compliance with all applicable requirements of Subpart M NESHAP for Perchloroethylene Dry Cleaning Facilities, including performing all inspections and recordkeeping.										
Pri	nt or type the nam	e and title of	the Responsible Of	ficial for the dry	cleaning faci	lity:				
	Na	ame of Respo	nsible Official	Title						
	ERTIFY THE INFO E BEST OF MY K			IS REPORT TO	BE ACCURA	ATE AND TRUE TO				
	Sign	ature of Resp	oonsible Official	Date						

This notification is to be submitted to the Division of Air Quality on or before **30 days after start-up** of new, used, or if additional dry cleaning machines are added to a facility which has previously filed.

Mail the signed and completed Notification of Compliance status form to:

HAPs Section Utah Division of Air Quality P.O. Box 144820 Salt Lake City, Ut 84114-4820

## **Instructions for Completing the Notification of Compliance**

This notice is required for dry cleaners subject to the Subpart M NESHAP for Perchloroethylene Dry Cleaning Facilities. This notice is for existing and new dry to dry machines using perchloroethylene (perc). If you need to submit compliance information for a **transfer machine**, please contact the Utah Division of Air Quality, Small Business Assistance Program 801-536-4000 or 800-270-4440.

This notification is to be submitted to the Division of Air Quality on or before **30 days after start-up** of new or used dry cleaning machines, or if additional dry cleaning machines are added to a facility which has previously filed.

The responsible official of the facility, as defined in this notification form, is responsible for the facility complying with all requirements of Subpart M Perc Dry Cleaner NESHAP when starting operation of the equipment.

The Subpart M Perc Dry Cleaner NESHAP requires pollution control, recordkeeping and reporting. The NESHAP requirements are determined by the amount of perc purchased in a year and the installed date of the dry cleaning machine. The Subpart M NESHAP divides dry cleaners into three categories (small area, large area, and major sources) based on the perc used in a year. These categories are then divided into existing sources (machines installed before 12-9-91) and new sources (machines installed after 12-9-91). Detailed guidance documents are available from the Utah Division of Air Quality, Small Business Assistance Program 801-536-4000 or 800-270-4440.

#### 1. Dry Cleaning Facility Address and Location

Owner/Operator - the name of the corporation, agency, or individual that has ownership or control of the dry cleaning facility for which this notification is submitted.

Owner/Facility Address – Write in the mailing address of the owner and the facility. If this notification is a change of owner, address, or name change include a comment explaining this on the 'Comments' line.

#### 2. Yearly perchloroethylene solvent consumption:

Write in the total amount, in gallons, of perchloroethylene consumed (purchased) at the facility during the previous twelve months. The total amount is for all machines, new and existing, at the facility. New owners of used machines should obtain solvent purchase records from the previous owner. If this is a new machine, don't include the initial perc charge to fill the tank in the consumption calculation. Contact the manufacturer of the machine to estimate the perc consumption based on future usage. Note: If this is a new facility or dry cleaning machine the consumption will be an estimate of future consumption.

# 3. Facility's source classification based on the perc used at this facility:

Using the amount of perc written in No. 2 above, select the facility's classification:

Small area source uses: 0 to 140 gallons of perc per year Large area source uses 140 to 2,100 gallons of perc per year

Indicate with an "X" which classification applies to the facility.

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#### 4. List the machines located at this facility:

If this is the first notification for this location list **all** the machines. If machines for this location have been reported before, list only the **additional** machines. List machines in the **'existing' table if they were installed before 12-9-91** or the **'new' table if they were installed after 12-9-91**. For each machine located at the facility, list the make, model, serial number (if it can be found), installed date, and the control device required for the machine. Use 'Control Device Requirements' table below for guidelines for control device requirements. Write the date of the machine's installation in the date-month-year (dd-mm-yy) format.

Up to five dry-to-dry machines may be entered across this table. Submit additional copies of these tables if more than five machines per type are located at the facility.

If the machine listed was claimed as an 'existing' machine at another location, please include a comment saying "existing machine from another facility."

Note: A facility can have both new and old machines at the same location. Different machines can have different control and reporting requirements at the same location.

#### **Control Device Requirements**

<u>Classification</u> <u>Control Device</u>

Existing Small Area Source None Required

New Small Area Source Refrigerated Condenser

Existing Large Area Source Refrigerated Condenser (Carbon

Adsorbers if machine installed

before 11-22-93)

New Large Area Source Refrigerated Condenser

#### 5. Compliance certification:

Indicate with an "X" if you are in compliance. Compliance means using the required control devices, performing the required pollution prevention, recordkeeping and reporting as required by the Subpart M NESHAP for Perchloroethylene Dry Cleaning Facilities.

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## Instructions for Completing the Notification of Compliance

**Typical recordkeeping requirements for Subpart M NESHAP for Perchloroethylene Dry Cleaning Facilities.** To receive the rule or guidance documents with details for control devices, monitoring and recordkeeping requirements, contact the Division of Air Quality, Small Business Assistance Program 801-536-4000 or 800-270-4440 and for detailed checklists and recordkeeping forms.

Recordkeeping Requirements	Small Area S Existing	Source New	Large Area Existing	Source New
Refrigerated condenser with temperature monitoring log	No	Yes	Yes	Yes
Carbon adsorber with perc concentration monitoring log	No	No	Yes	No
Perc purchase log	Yes	Yes	Yes	Yes
Leak detection inspection, repair and log (Pollution Prevention)	Every 2 Weeks		Every Week	
Operation and maintenance manual onsite	Yes	Yes	Yes	Yes

Carbon adsorbers may only be used at an existing large area source if the dry cleaning machine was installed before 11-22-93.

#### **Responsible Official Certification**

Print or type the name of the responsible official and his/her title. The responsible official must sign and date this form.

A Responsible Official can be:

- The president, vice president, secretary, or treasurer of the company that owns the dry cleaning facility,
- An owner of the dry cleaning facility,
- The manager of the dry cleaning facility, or
- A government official, if the dry cleaning facility is owned by the Federal, State, City or County government,
- A ranking military officer, if the dry cleaning facility is located at a military base.

Make a copy of the form for your records.

Mail the signed and completed Notification of Compliance status form to:

HAPs Section Utah Division of Air Quality P.O. Box 144820 Salt Lake City, Ut 84114-4820